

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200038

LOCAL PURCHASE ORDER

<b>Date:</b> 10 May 2022	
<b>TO:</b> ALBERTO BUILDING MATERIALS SUPPLY CO LTD	<b>FROM:</b> VETA CENTRAL ZONE DODOMA
<b>Payee's TIN:</b> 132-946-825	<b>Payer's Code:</b> T1360072
<b>Payee's Address:</b> P.O.BOX 2515 DODOMA	<b>Payer's Address:</b> DODOMA
<b>Region:</b> DODOMA	<b>Region:</b> Dodoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYPSUM BOARD 9MM	PC	1,120	29,500.00	0.00	*****33,040,000.00
2.	Gypsum Cornice (Mikanda )	PC	1,069	4,500.00	0.00	*****4,810,500.00
3.	TRANSPORT COST TO IKUNGI	UOM	1	499,500.00	0.00	*****499,500.00

Total Amount Payable: \*\*\*\*\*38,350,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 15 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0038  
 Request Prepared by: [Signature]  
 Goods/Service to be delivered to: [Signature]  
 Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholas Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 15, 2022 3:59:40PM